

TEXAS DEPARTMENT OF PUBLIC SAFETY
Contracts with Vendors Exceeding \$100,000.00 Pursuant to Texas Government Code, Chapter 2054

Vendor Name	PO Number	Contract Description	Amount
The Office of the Attorney General	14-40115	Legal services between the Office of Attorney General and the Texas Department of Public Safety for the 2014/15 biennium.	\$1,300,000.00
JDI VENTURES INC	14-40477	CJIS Audit Software and Maintenance	\$139,500.00
AUSTIN RIBBON & COMPUTER SUPPLIES	14-40838	Services, for DL moves, adds and changes computer systems	\$200,000.00
CITY OF DALLAS	14-40910	City of Dallas Texas Task Force	\$1,000,000.00
AUSTIN RIBBON & COMPUTER SUPPLIES	14-41645	Docking Stations and Docking Station Power Supply	\$118,182.75
AUSTIN RIBBON & COMPUTER SUPPLIES	14-41714	Laptops, Dell Latitude E6530	\$135,222.00
AUSTIN RIBBON & COMPUTER SUPPLIES	14-41915	Laptops, Dell Latitude E6530 w/Asset Tagging WO 96741	\$264,400.00
WORLD WIDE TECHNOLOGY INC	14-41973	Telecommunication Equipment, Cisco Brand	\$181,484.14
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	14-42278	Data Domain VTL Upgrade and Maintenance Renewal	\$724,666.08
ALL BUSINESS MACHINES INC	14-42567	Gas Chromatographs	\$584,414.16
M&S Technologies Inc	14-42919	Palo Alto Networks firewall	\$599,940.00
VISUAL INNOVATIONS CO INC	14-43008	A/V Equipment for CIDs JCIC Knowledge Wall project - See PO Line for Detail - Reference POs 405-14-43147 and 405-14-43148 for related Pos	\$329,843.43
SYNOLOGY AMERICA CORP	14-43025	Server. Synology NAS	\$130,207.84
SUPERCIRCUITS INC	14-43224	Camera, security 940nm GSM and antenna	\$133,947.00
AUSTIN RIBBON & COMPUTER SUPPLIES	14-43231	Management and monitoring software suite for data center info collection	\$211,296.90
AUSTIN RIBBON & COMPUTER SUPPLIES	14-43273	APC Inrow Cooling unit	\$238,773.78
GRANT THORNTON, LLP	405-14-P000948	Grant Monitoring Tasks	\$2,800,000.00
AIRBUS HELICOPTERS, INC.	405-15-P000002	Simulator Training for TXDPS Helicopters	\$381,283.00
GT DISTRIBUTORS INC	405-15-P000075	Ammunition	\$124,678.00
John Maxwell Company LLC	405-15-P000095	John Maxwell Training Kits for FY 2015	\$101,400.00
TEXAS PARKS & WILDLIFE DEPARTMENT	405-15-P000170	State Border Security Program	\$900,000.00
STaCS DNA Inc.	405-15-P000173	Stacs DNA	\$105,165.00
FLIGHTSAFETY INTERNATIONAL INC	405-15-P000182	TXDPS Flight Simulator Training on the Pilatus and Caravan	\$100,000.00
TECAN US INC	405-15-P000188	Service Agreement for Tecan EVO Units	\$229,813.14
CTS CONSOLIDATED TELECOM SERVICES LLC	405-15-P000199	Emergency Preparedness Staff Augmentation	\$1,012,341.00
COLLABORATIVE TESTING SERVICES INC	405-15-P000205	Forensic Kits Blanket	\$100,000.00
GREENPOINT AEROSPACE INC	405-15-P000215	Maintenance for the Pilatus Aircraft	\$300,000.00
GT DISTRIBUTORS INC	405-15-P000228	Blanket Badges	\$198,382.50
OPTIMUM TECHNOLOGY, INC.	405-15-P000236	FY15 Optimum Maintenance Renewal Option	\$226,800.00
LexisNexis Risk Solutions FL Inc.	405-15-P000239	LexisNexis Database Subscription Service	\$149,681.28
SOS International Ltd	405-15-P000245	Monitoring and Supervisory Personnel	\$150,000.00
CBM ARCHIVES CO LLC	405-15-P000248	Software Maintenance & Support	\$261,796.33
MAINLINE INFORMATION SYSTEMS INC	405-15-P000255	Software Maintenance/Support, IBM z/OS v1 base w/features	\$130,035.68
INTERNATIONAL BUSINESS MACHINES CORP	405-15-P000264	DB2 Utilities, DB2 Query 405-15-50180	\$939,528.00
SPURTECH CONSULTANTS INC.	405-15-P000271	Enterprise Architect	\$238,000.00
GARTNER INC	405-15-P000292	Gartner Research and Advisory Services	\$230,721.50
NI GOVERNMENT SERVICES, INC	405-15-P000307	TDEM MSAT Satellite Service 405-14-40781	\$150,000.00
SMARTMAIL OF AUSTIN, INC.	405-15-P000333	Sex Offender Registration Neighborhood Postcard Notification Services	\$180,000.00
MILLER UNIFORMS & EMBLEMS INC	405-15-P000359	DLD uniforms internal blanket	\$200,000.00
Longhorn Helicopters Inc	405-15-P000361	Training on the Rotary Wing Aircraft	\$120,000.00
INTERNATIONAL BUSINESS MACHINES CORP	405-15-P000363	SW Maintenance/Support SoftwareExcel Enterprise 14-41382	\$109,529.94
CBM ARCHIVES CO LLC	405-15-P000366	BBDMS Support	\$204,459.21
SOLID BORDER	405-15-P000369	License and Services, Rapid7 Nexpose 15-50247	\$173,350.00
ERA TRAINING CENTER LLC	405-15-P000377	Helicopter Simulator Training provided by ERA Training Center	\$100,000.00
TEXAS CORRECTIONAL INDUSTRIES	405-15-P000379	Monthly Production of Voter Registration Cards	\$144,000.00
MID-CONTINENT AIRMOTIVE INC	405-15-P000384	Twin Commander Aircraft Maintenance provided by Mid Continent	\$100,000.00
ACTIVE REALITY, INC.	405-15-P000397	Information Technology Staff Augmentation	\$210,000.00
State Office of Risk Management	405-15-P000401	Acct. A405479015 - SORM Assessment FY 2015	\$2,522,225.14
RADIANT RFID, LLC	405-15-P000404	Radiant Evacuation Management Software Bundle	\$125,743.50
GATEWAY ONE CONSULTING INC.	405-15-P000409	Information Technology Staff Augmentation	\$180,000.00
BANSAR TECHNOLOGIES INC.	405-15-P000414	Information Technology Staff Augmentation	\$206,000.00
Environmental Systems Research Institute, Inc.	405-15-P000420	13-31514 Esri product maintenance contract for ALL TXDPS products	\$430,252.16
TIBH Industries, Inc.	405-15-P000421	TIBH Staff AUG	\$386,867.86

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TIBH Industries, Inc.	405-15-P000424	TIBH Staff AUG	\$293,446.40
TIBH Industries, Inc.	405-15-P000428	TIBH Staff AUG	\$1,120,801.20
TIBH Industries, Inc.	405-15-P000433	TIBH Staff Project Manager	\$141,673.82
TIBH Industries, Inc.	405-15-P000434	TIBH Staff AUG	\$737,006.40
CBM ARCHIVES CO LLC	405-15-P000436	Hardware Maintenance 15-50219	\$189,507.20
AT&T	405-15-P000445	Acct. 512A0102152074 Local Phone, Long Distance & Internet - Various Locations	\$612,000.00
AT&T	405-15-P000447	Acct. 713A0262342048 Local Phone, Long Distance & Internet - Various Locations	\$147,780.00
TIME WARNER CABLE	405-15-P000594	Acct. 8260163000000178 - Cable Television & Internet - Various Locations	\$144,000.00
VERIZON SOUTHWEST	405-15-P000609	Acct. 105236280266225205 - Local Phone - Various Locations - Consolidated Account	\$240,000.00
DEPT OF INFORMATION RESOURCES	405-15-P000619	Acct. 405 - Tex-An and Capital Complex Telecom Service	\$7,248,000.00
US Postmaster	405-15-P000620	Replenish Postage	\$200,000.00
TIBH Industries, Inc.	405-15-P000625	TDEM TIBH Program Spec. VII	\$204,911.20
PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	405-15-P000635	Telecommunication Equipment	\$111,299.04
Life Technologies Corporation	405-15-P000638	Crime Lab Equipment Maintenance & Support	\$230,711.83
TEK SYSTEMS INC	405-15-P000641	Information Technology Staff Augmentation	\$180,000.00
BANSAR TECHNOLOGIES INC.	405-15-P000647	Information Technology Staff Augmentation	\$150,000.00
OBJECTEC, LLC	405-15-P000650	Information Technology Staff Augmentation Systems Analyst	\$191,900.00
ALLIED INTERNATIONAL EMERGENCY, LLC	405-15-P000652	Hazardous Material Clean-Up Statewide	\$117,700.00
PEYTON RESOURCE GROUP	405-15-P000655	IT Staff Aug	\$198,000.00
DHL Global Mail Inc.	405-15-P000657	Agency Wide DHL Mail	\$205,714.00
Lone Star Overnight	405-15-P000663	LSO Agency Wide	\$176,520.92
Cooper Commercial Properties, Inc.	405-15-P000685	Building Lease - Irving 7227	\$186,528.00
W.B. Houston and Co. dba Denson Group	405-15-P000696	Building Lease - Austin 10566	\$665,396.40
Zoya Enterprises	405-15-P000698	Building Lease - Alvin 10846	\$510,000.00
Aref Abliene, LP	405-15-P000699	Building Lease - Abilene 11362	\$335,728.80
The GRZ ANF AFT, Ltd	405-15-P000700	Building Lease - Pasadena 20003	\$373,644.00
Zoya Enterprises	405-15-P000706	Building Lease - Houston 20127	\$741,300.00
Gribble Gateway, LLC C/O UCRM	405-15-P000707	Building Lease - San Antonio 20148	\$1,350,999.60
Pacifica La Costa Green	405-15-P000708	Building Lease - Austin 20169	\$536,266.50
Omninet Chase Park	405-15-P000709	Building Lease - Austin 20198	\$1,375,500.00
Utopia Village	405-15-P000711	Building Lease - Austin 20256	\$120,662.28
TIMBER STAR SOUTHWEST MANAGER LLC	405-15-P000718	Land Lease: Cass County	\$102,512.00
City Of Del Rio	405-15-P000722	Hangar Lease - Del Rio	\$151,200.00
35 Southbrook K/C	405-15-P000732	Building Lease - Austin 20284	\$202,455.60
DPS Megacenter 2000, LTD	405-15-P000735	Building Lease - Pflugerville 20288	\$603,288.36
East Partners, Ltd	405-15-P000739	Building Lease - Garland 20291	\$298,862.04
Alamo Park Properties, LLC	405-15-P000740	Building Lease - Leon Valley 20290	\$331,191.96
2763 Kuykendahl, LLC	405-15-P000744	Building Lease - Spring 20296	\$380,486.40
Cowtown 2000, LLC	405-15-P000745	Building Lease - Ft. Worth 20298	\$579,992.88
Clay Group, Ltd	405-15-P000746	Building Lease - Rosenberg 20297	\$344,840.88
DPS Corpus 2000, LLC	405-15-P000759	Building Lease - Corpus Christi 20374	\$1,972,630.72
Lake 2000, LLC C/O D2K Properties	405-15-P000760	Building Lease - Lake Worth 20372	\$237,750.48
GARRETT TRANSPORTATION SERVICES INC	405-15-P000763	Household Moves	\$200,000.00
BANSAR TECHNOLOGIES INC.	405-15-P000773	Information Technology Staff Augmentation Test Analyst	\$164,000.00
COOPER CONSULTING COMPANY	405-15-P000774	Information Technology Staff Augmentation	\$172,000.00
NIPUN SYSTEMS INC.	405-15-P000776	Information Technology Staff Augmentation	\$212,000.00
NATIONAL HUMAN RESOURCES GROUP	405-15-P000777	Information Technology Staff Augmentation	\$161,700.00
BANSAR TECHNOLOGIES INC.	405-15-P000784	Information Technology Staff Augmentation Developer	\$194,000.00
AT&T	405-15-P000790	AT&T FY15 Optional Renewal	\$285,563.88
TIBH Industries, Inc.	405-15-P000796	ADMIN. TIBH TEMP SVCS.	\$450,683.04
TEXAS CORRECTIONAL INDUSTRIES	405-15-P000804	IAC for Vehicle Inspection Certificates	\$1,202,466.25
L-3 COMMUNICATIONS MOBILE-VISION INC	405-15-P000806	Wescam Maintenance	\$100,000.00
TIBH Industries, Inc.	405-15-P000817	TDEM TIBH Planner I	\$182,844.90
VERIZON SOUTHWEST	405-15-P000833	405-14-42535A Verizon Wireless Voice and Data Services	\$187,073.71

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C & T CONSULTING SERVICES LLP	405-15-P000837	Information Technology Staff Augmentation	\$190,000.00
KAEPPEL CONSULTING, LLC	405-15-P000838	Information Technology Staff Augmentation	\$210,000.00
P & C COMMUNICATIONS	405-15-P000841	Cabling Services Blanket 13-32853	\$800,000.00
ENVIROTEST SYSTEMS PRODUCTS HOLDINGS CORP	405-15-P000845	On road vehicle emissions testing program	\$497,500.00
FLORES AND ASSOCIATES LLC	405-15-P000856	405-14-42296 DL Office Xerox Phaser 3610DN Printers	\$300,000.00
THE BODE TECHNOLOGY GROUP INC	405-15-P000861	Outsourced DNA Testing services	\$2,562,500.00
TEXAS STATE UNIVERSITY	405-15-P000867	IAC Texas State Univ for Analytical Services	\$300,000.00
CELLMARK FORENSICS INC	405-15-P000868	Outsourced DNA Testing services	\$2,562,500.00
PITNEY BOWES PRESORT SERVICES INC	405-15-P000869	Lease Presort and Barcoding	\$1,652,315.00
CAPITOL CONSULTING SERVICES	405-15-P000876	Information Technology Staff Augmentation	\$200,000.00
DELL MARKETING LP	405-15-P000882	VMware Maintenance 405-14-40202	\$168,741.02
FIS	405-15-P000884	Mailing services	\$5,721,744.00
SHI GOVERNMENT SOLUTIONS, INC	405-15-P000885	Software License - Symantec Netbackup	\$146,123.00
JUSTICETRAX INC	405-15-P000887	JusticeTrax SW Maintenance	\$165,000.00
AT&T	405-15-P000889	405-14-41538B AT&T Wireless Voice and Data Equipment	\$140,000.00
MICROASSIST INC	405-15-P000892	Application Maintenance Report	\$1,864,464.00
INTERNATIONAL BUSINESS MACHINES CORP	405-15-P000894	IBM Passport Advantage Renewal	\$561,802.20
LEIF JOHNSON FORD II, LTD	405-15-P000895	Leif Johnson Ford	\$150,000.00
SUMMUS INDUSTRIES, INC.	405-15-P000898	Scanners - Summus Industries	\$500,000.00
NEC CORPORATION OF AMERICA	405-15-P000904	Annual Maintenance of Mobile Identification System	\$990,000.00
DON HEWLETT CHEVROLET-OLDSMOBILE-BUICK INC	405-15-P000905	General Motors - Don Hewlett	\$150,000.00
APPRISS INC	405-15-P000907	Software Maintenance Report	\$6,204,400.08
MORPHOTRUST USA	405-15-P000911	Fingerprint Portrait Signature 405-LES-13-15-C32826	\$2,382,717.12
Life Technologies Corporation	405-15-P000913	Crime Lab Consumables Blanket	\$1,800,000.00
TIBH Industries, Inc.	405-15-P000920	TDEM TIBH Program Spec. I	\$262,790.40
TRAPWIRE	405-15-P000922	TrapWire Subsriptions	\$253,603.32
U.S. Department of Homeland Security	405-15-P000926	13-31268 MOU FUNDING 11-06599 FY15	\$600,000.01
NEMO-Q, L.P.	405-15-P000928	IT10-0758 Nemo-Q	\$104,500.00
INTERMEDIX TECHNOLOGIES INC	405-15-P000929	WebEoc Blanket Renewal FY15	\$200,000.00
MB3 Inc	405-15-P000935	13-31834 TDEM and SAA Grants Management Software, Hosting, Training, and Enhancement Services - MB3	\$232,131.33
ORACLE AMERICA, INC.	405-15-P000937	Oracle software maintenance	\$768,517.89
COHNREZNICK LLP	405-15-P000941	Modification -001 moving funds to FY 15	\$2,780,000.00
TEK SYSTEMS INC	405-15-P000942	Information Technology Staff Augmentation	\$180,000.00
APEX SYSTEMS, INC.	405-15-P000943	Information Technology Staff Augmentation	\$180,000.00
ACTIVE REALITY, INC.	405-15-P000944	Information Technology Staff Augmentation	\$250,000.00
E - CONSULTING INC	405-15-P000945	Information Technology Staff Augmentation	\$204,000.00
NEOS CONSULTING GROUP, LLC	405-15-P000946	Information Technology Staff Augmentation	\$180,000.00
HORNE LLP	405-15-P000947	Grant Monitoring Tasks	\$2,200,000.00
ERNST & YOUNG, LLP	405-15-P000949	Grant Monitoring Tasks	\$2,000,000.00
GT DISTRIBUTORS INC	405-15-P000958	ADM201408151554 General Stores - Speer 9mm Practice 200cs 9mm Duty 200cs - \$115,770.00	\$115,770.00
Texas A & M Engineering Extension Service	405-15-P000959	EMD201404251041 TEEX ESTI Renewal - PCF 17193 - \$739,000.00 FY15	\$739,000.00
VAN BORTEL AIRCRAFT INC	405-15-P000972	Maintenance of Cessnas - FY 15	\$100,000.00
PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	405-15-P000973	Renewal Cisco NOS 13-32009	\$502,000.00
MOTOROLA SOLUTIONS, INC.	405-15-P000979	Motorola Radio Equipment Lease 405-14-40973	\$3,600,000.00
TEXAS MILITARY DEPARTMENT	405-15-P000987	State Border Security Program	\$2,500,000.00
TEXAS A&M FOREST SERVICE	405-15-P000989	State type 3 Incident Management Team Training	\$350,000.00
DELOITTE CONSULTING LLP	405-15-P001014	Data Center Disaster Recovery Study	\$498,000.00
PERISCOPE HOLDINGS, INC.	405-15-P001023	FY15 Renewal for Services	\$203,893.39
STAPLES PRINT SOLUTIONS	405-15-P001025	POCN Additional Prescription Pads for September	\$374,253.90
OBJECTEC, LLC	405-15-P001033	Information Technology Staff Augmentation Database Administrator	\$206,496.00
AIR METHODS DBA UNITED ROTORCRAFT	405-15-P001044	Maintenance Service	\$250,000.00
ACTIVE REALITY, INC.	405-15-P001045	Information Technology Staff Augmentation Developer	\$109,390.00
RAMS Aviation Company, Inc.	405-15-P001049	Maintenance Service	\$800,000.00
HELICOPTER SERVICES, INC.	405-15-P001050	Maintenance Service	\$150,000.00

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AIRBUS HELICOPTERS, INC.	405-15-P001051	Maintenance Service	\$400,000.00
SOAL TECHNOLOGIES, LLC	405-15-P001076	ITD201406091333 Cyber Security Engineer	\$129,600.00
NIPUN SYSTEMS INC.	405-15-P001081	Information Technology Staff Augmentation Systems Analyst	\$131,840.00
MALTEO INC	405-15-P001083	Information Technology Staff Augmentation Project Manager	\$130,200.00
CELER SYSTEMS, INC	405-15-P001085	Information Technology Staff Augmentation Business Analyst	\$147,600.00
Applied Concepts, Inc.	405-15-P001126	Radar Detector Model Stalker Lidar LR	\$115,500.00
SEMPER FEYE SOLUTIONS, INC.	405-15-P001127	ICT201408131330 Advanced Analytics - \$ 235,480.00 - FY15	\$235,480.00
University of Texas at Austin - SPAA	405-15-P001129	POCN to extend the UT STEAR contract 405-13-13-A31674	\$393,547.88
TECHNOVISION INCORPORATED	405-15-P001140	ITD201406110944 Staff Aug Enterprise Architect	\$232,200.00
UNIFLIGHT	405-15-P001143	Uniflight Inc	\$400,000.00
CBM ARCHIVES CO LLC	405-15-P001169	CCH-TCIC 405-14-40379	\$1,368,900.00
DPS Houston 2000 LLC	405-15-P001178	DLD201302122215 Houston - Downtown Lease - Region 2 - FY15	\$192,175.92
DPS Dallas 2000 LLC	405-15-P001179	DLD201302081542 Dallas Downtown Lease Region 1 - FY15	\$124,943.38
Port Authority of San Antonio	405-15-P001180	Month to Month Lease for Warehouse Space	\$234,556.00
GT DISTRIBUTORS INC	405-15-P001182	.357 TMJ Ammo	\$117,344.00
RANDSTAD TECHNOLOGIES LP	405-15-P001204	Information Technology Staff Augmentation Technical Support	\$146,900.00
TEXAS FACILITIES COMMISSION	405-15-P001207	ADM201406301713 DPS - TFC Contract No. 14-126-000 - \$11,867,208.00 FY 15	\$11,867,208.00
PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	405-15-P001209	ADLTS Network Srvcs Hours	\$102,610.00
TXDOT	405-15-P001215	Aircraft Maintenance Provided by TheTexas Department of Transportation	\$5,000,000.00
K2SHARE LLC	405-15-P001226	Increase K2Share PO Amount	\$406,155.78
TEXAS FACILITIES COMMISSION	405-15-P001227	Capitol Regional Office Generator	\$345,700.00
CBM ARCHIVES CO LLC	405-15-P001235	BBDMS Software Maintenance for Document Logistix	\$269,028.28
APEX SYSTEMS, INC.	405-15-P001240	Information Technology Staff Augmentation Project Manager	\$142,800.00
NIPUN SYSTEMS INC.	405-15-P001243	Information Technology Staff Augmentation Business Analyst	\$167,280.00
CBM ARCHIVES CO LLC	405-15-P001244	Software Maintenance and Support for Document Logistix	\$181,584.91
MORPHOTRUST USA	405-15-P001252	ADTLS	\$4,486,640.00
Ricoh USA Inc	405-15-P001253	ADM201403030730 HQ Copier - Rider 2 \$1,553,325.00 - FY15	\$377,964.00
COX CONCRETE CONTRACTORS, INCORPORATED	405-15-P001276	Lufkin Region 2 Parking Repaving Project	\$123,744.00
CBM ARCHIVES CO LLC	405-15-P001277	RSD BBDMS MANAGED SERVICES - FY15	\$262,557.75
CBM ARCHIVES CO LLC	405-15-P001278	Managed Services for LES BBDMS	\$429,360.74
MILLER UNIFORMS & EMBLEMS INC	405-15-P001281	B-14 Class A/B/D Uniforms	\$230,449.93
AMERIQUAL GROUP, LLC	405-15-P001290	EMD201406271620 EMERGENCY Meals RUSH - PCF 16665 - \$5,000,000.00 FY15	\$4,171,250.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	405-15-P001296	PPP1 - Mic and USB	\$124,405.00
TEXAS CORRECTIONAL INDUSTRIES	405-15-P001302	TDEM Building B Furniture (20140429 - PCF 18683)	\$156,994.00
SHI GOVERNMENT SOLUTIONS, INC	405-15-P001314	Sophos End Point Licenses	\$114,963.00
MAINLINE INFORMATION SYSTEMS INC	405-15-P001320	ITD201407031354 IBM Mainframe Lease - 15078 - \$155,724.00 - FY15	\$144,588.00
University of Texas at Austin - SPAA	405-15-P001336	UT-CSR Emergency Tracking Network POCN	\$376,907.00
PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	405-15-P001345	Cisco UCM 10.0 Upgrade - 15121	\$255,424.66
EKHP CONSULTING LLC	405-15-P001349	Information Technology Staff Augmentation	\$139,400.00
GT DISTRIBUTORS INC	405-15-P001362	54234 .357 Service Ammo	\$119,925.00
STAPLES PRINT SOLUTIONS	405-15-P001364	Prescription Pad Order Oct. FY15	\$529,200.00
CBM ARCHIVES CO LLC	405-15-P001397	405-14-40189 POCN #2 FY15 Renewal	\$655,150.00
1734 CENTENNIAL LLC	405-15-P001406	PCF21933.5.Year.TFC.Lease	\$195,000.00
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER	405-15-P001427	Databases and Clearinghouses related to missing persons and children	\$825,000.00
XEROX CORPORATION	405-15-P001440	Funding for RCRP	\$1,578,748.10
AUSTIN RIBBON & COMPUTER SUPPLIES INC	405-15-P001442	Agency Tower Refresh	\$290,000.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	405-15-P001451	Agency Laptop Refresh	\$367,500.36
Cenveo Corporation	405-15-P001453	Replacement for P001329	\$107,220.43
Gila LLC	405-15-P001456	DRP FUNDING FOR AY2015 FOR GILA dba MUNICIPAL SERVICES BUREAU	\$11,432,837.00
STAPLES PRINT SOLUTIONS	405-15-P001475	FY15 Blanket Order for Prescription Pads	\$4,500,008.10
INFORMATION DISCOVERY SERVICES, LLC	405-15-P001480	Trooper Trainee Background Investigations	\$675,000.00
COMPUTER PROJECTS OF ILLINOIS, INC.	405-15-P001491	TLETS Switch Interface	\$239,528.23
SUPERCIRCUITS, INC.	405-15-P001494	940nm GSM Security Camera	\$133,749.54
ENFORCEMENT VIDEO, L.P.	405-15-P001498	THP Video	\$1,985,952.00

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TASER INTERNATIONAL	405-15-P001501	Taser Equipment for A-2015 Recruit Class	\$135,824.50
XEROX CORPORATION	405-15-P001524	HQ MFD 4 month Xerox	\$417,136.56
MORPHOTRUST USA	405-15-P001540	Livescan System Maintenance and Support Services	\$1,073,814.50
Executive Information Systems, LLC	405-15-P001543	Enterprise Case Mgmt Licenses	\$3,110,776.52
CRAM ROOFING COMPANY, INC.	405-15-P001545	San Antonio Region 6 - Roof Replacement	\$364,430.00
NANTZE ELECTRIC COMPANY, INC.	405-15-P001548	ADM201311180809 GENERATOR REPLACEMENT AND ATS INSTALLATION - REG 1 TEXARKANA - FY 2015	\$177,178.00
HUGHES NETWORKS SYSTEMS LLC	405-15-P001560	Satellite Space Segment	\$590,436.00
HUGHES NETWORKS SYSTEMS LLC	405-15-P001562	Satellite Space HUB Services and Maintenance	\$775,250.00
Texas A&M Transportation Institute	405-15-P001567	TTI Renewal for (20140314 - PCF 18750) \$270,000.00 FY 15	\$222,325.00
STATE AUDITOR'S OFFICE	405-15-P001572	2015 SAO A-133 Singe Audit	\$270,798.00
SATELLITE AND WIRELESS SOLUTIONS LLC	405-15-P001586	State Satellite Bandwidth	\$644,569.01
AUSTIN RIBBON & COMPUTER SUPPLIES INC	405-15-P001595	NetIQ 3 Year License Pack (405-15-50178)	\$123,951.18
PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	405-15-P001610	SMARTNET Renewal	\$457,507.69
CATAPULT SYSTEMS INC.	405-15-P001616	405-14-42648 THP Tablet Deployment - POCN 001	\$320,741.00
L-3 Communications EO/IR, Inc	405-15-P001633	Wescam MX-15	\$892,209.00
CBM ARCHIVES CO LLC	405-15-P001635	DL BBDMS Managed Services	\$187,206.77
AT&T MOBILITY NATIONAL ACCOUNTS LLC	405-15-P001639	405-14-41538A AT&T Wireless Voice and Data Services	\$310,000.00
QLess, Inc.	405-15-P001644	DLD Customer Queuing and Appointment Solution Q-Less	\$400,000.00
QA CONSTRUCTION SERVICES, INC.	405-15-P001651	POCN - PO#14-42677- Roof Bldg. A-Additional funds for current project	\$218,549.31
CTS CONSOLIDATED TELECOM SERVICES LLC	405-15-P001688	Radiant 2015 AHRN Contract	\$352,082.00
TRAPWIRE	405-15-P001702	DPS Suspicious Activity Reporting Network License	\$145,529.28
L-1 SECURE CREDENTIALING INC	405-15-P001733	FY15 - Monthly Production of Driver licenses, ID and employee cards	\$5,780,000.04
L-1 SECURE CREDENTIALING INC	405-15-P001734	Concealed Handgun license	\$239,984.32
MORPHOTRUST USA	405-15-P001765	Fingerprint Submissions	\$2,000,000.00
CMI INC	405-15-P001766	Intoxilyzer 9000 Breath Alcohol Instruments	\$1,052,717.35
MOTOROLA SOLUTIONS, INC.	405-15-P001783	TDEM radio order	\$111,110.20
American Association of Motor Vehicle Administrators (AAMVA)	405-15-P001795	AAMVA - PO#405-IT10-0147A	\$1,385,325.48
SHI GOVERNMENT SOLUTIONS, INC	405-15-P001800	MicroSoft FY15 Funding and True up	\$2,672,002.30
TIBH Industries, Inc.	405-15-P001865	PCF22649 Temp Program Specialist IV	\$131,902.48
DLT SOLUTIONS	405-15-P001867	Red Hat Renewal 14-41488	\$113,858.60
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER	405-15-P001873	UNT 405-LES-14-15-A41826	\$958,690.00
GT DISTRIBUTORS INC	405-15-P001884	15027034-.357 TMJ Ammo	\$117,344.00
MILLER UNIFORMS & EMBLEMS INC	405-15-P001889	A-15 Class A/B Uniforms	\$164,454.93
Kennedy Electric Inc	405-15-P001895	ADM201311131042 15 MILLION GARLAND GENERATOR AND ATS INSTALL - REG 1 GARLAND \$725,000.00 - FY 2015	\$823,020.00
GT DISTRIBUTORS INC	405-15-P001937	.357 TMJ Ammo B-15 Recruit School	\$117,344.00
Datamaxx Applied Technologies Inc	405-15-P001977	SW License Maintenance, TLETS	\$356,751.54
SAFETY SUPPLY INC	405-15-P002007	15030574-Tactical Body Armor A2015 Recruit Class	\$114,323.24
FUTURE COM LTD.	405-15-P002012	Infoblox 3 Yr Refresh	\$445,084.05
VION CORPORATION	405-15-P002019	Hitachi Disk Renewal FY15	\$131,924.62
Legacy Aviation Services, Inc.	405-15-P002035	Twin Commander Aircraft Maintenance provided by Mid Continent	\$125,000.00
LAWMEN'S & SHOOTERS' SUPPLY, INC.	405-15-P002213	Leather Goods	\$105,028.00
ValueBank Texas	405-15-P002243	Aransas Pass Lease 20461	\$151,572.91
TASER INTERNATIONAL	405-15-P002248	15035721-Taser X26P B2015 Recruit Class	\$109,777.50
OBJECTEC, LLC	405-15-P002264	Information Technology Staff Augmentation Business Analyst	\$147,600.00
McCreery Aviation	405-15-P002309	Airplane Maintenance	\$200,000.00
STAPLES PRINT SOLUTIONS	RPA252	Non-compliant - Prescription Pad Order	\$443,813.58